



CENTER FOR INFORMATION MANAGEMENT

ADVANCED ACQUISITION PLAN BRIEFING

7 APRIL 1993

CENTER FOR INFORMATION MANAGEMENT FY94 ADVANCED ACQUISITION P. J

AGENDA

- **ACQUISITION STRATEGY**
- **FUNDS AVAILABLE**
- **ACQUISITION METHODS AND NUMBER OF PACKAGES**
- **EXTENT OF COMPETITION**
- **SOCIOECONOMIC PROGRAMS**
- **CONTRACT ADVISORY AND ASSISTANCE SERVICES (CAAS)**
- **SCHEDULE OF APPROVALS**
- **SCHEDULE OF AWARDS**

CIM FY94 ADVANCEMENT ACQUISITION PLAN

ACQUISITION STRATEGY

SETA AWARD IMMINENT; DTIS IN PROGRESS

- CURRENTLY HIGH PERCENTAGE OF MIPRs**
- EFFORTS TRANSITION TO SETA WHEN IN PLACE**
 - SOFTWARE RE-USE**
 - TECHNICAL ARCHITECTURE**
 - DEFENSE INFORMATION INFRASTRUCTURE**
 - DPI ASSESSMENT**
 - DATA ADMINISTRATION**
 - FUNCTIONAL PROCESS IMPROVEMENT**
 - SOFTWARE ENGINEERING ENVIRONMENTS**
 - SOFTWARE METRICS**
 - SOFTWARE PROCESS IMPROVEMENT**
- TECHNICAL INTEGRATION EFFORTS TRANSITION TO DTIS WHEN IN PLACE**

CIM FY94 ADVANCEMENT ACQUISITION PLAN
ACQUISITION STRATEGY (con't)

OTHER MAJOR ACQUISITION VEHICLES

- SOFTWARE PROCESS ASSESSMENT (FULL & OPEN)**
- OTI 8(a)s**
- NON-CIM CONTRACTS**

FUNDS AVAILABLE

TOTAL O&M	105,655	TOTAL PROCUREMENT	17,182
CIV PAY	(37,052)		
OP COSTS	<u>(9,033)</u>		
SUB-TOTAL	59,570		17,182
EXTERNAL SUPPORT			
I-CASE	(5,000.0)		
CIMNET	<u>(3,030.0)</u>		<u>(3,950)</u>
SUB-TOTAL (CIM CONTRACT \$)	51,540.0		13,232
TOTAL DISA/CIM FY94 BUDGET		64,722.0	
INTERNAL PACKAGES NOT IN APTS			
DATA ADMIN			(75)
OFFICE AUTOMATION			(1,106)
STANDARDIZE/INTEROP			(20)
AMOUNT PRESENTLY IN APTS	51,540.0		12,031

**CIM FY94 ADVANCE ACQUISITION PLAN
FUNDING BREAKOUT BY APPROPRIATION
(\$000)**

	<u>DISA FUNDS</u>	<u>INCOMING MIPR'S</u>	<u>TOTAL</u>	<u>TOTAL NUMBER OF PACKAGES</u>
O&M	51,540	0	51,540	53
RDT&E	0	0	0	
PROC	13,232	0	13,232	14
	<hr/> 64,772	<hr/> 0	<hr/> 64,772	<hr/> 67

CIM FY94 ADVANCED ACQUISITION PLAN
ACQUISITION METHOD

	<u>NEW CONTRACTS</u>		<u>MODIFICATIONS</u>		<u>OPTIONS (CONTINUING)</u>		<u>OUTGOING MIPR/RO</u>		<u>TOTAL</u>	
	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>
O&M	27,946.1	43.4	454.5	0.7	2,100.0	3.2	21,039.4	32.4	51,546.0	79.7
RDT&E	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
PROC	6,262.0	9.6	0.0	0.0	0.0	0.0	6,970.0	10.7	13,232.0	20.3
TOTAL	34,208.1	53.0	454.5	0.7	2,100.0	3.2	28,009.4	43.1	64,772.0	100.0

CIM FY94 ADVANCED ACQUISITION PLAN
NUMBER OF PACKAGES BY ACQUISITION METHOD

	<u>NEW CONTRACTS</u>	<u>MODIFICATIONS</u>	<u>OPTIONS (CONTINUING)</u>	<u>OUTGOING MIPR/RO</u>	<u>TOTAL</u>
O&M	4	3	2	44	53
RDT&E	0	0	0	0	
PROC	12	0	0	2	14
TOTAL	<hr/> 16	<hr/> 3	<hr/> 2	<hr/> 46	<hr/> 67

CIM FY94 ADVANCED ACQUISITION PLAN
EXTENT OF COMPETITION

	<u>FULL AND OPEN</u>		<u>OTHER THAN</u> <u>FULL AND OPEN</u>		<u>FULL AND OPEN</u> <u>AFTER EXCLUSION</u>		<u>8(a)</u>		<u>TOTAL</u>	
	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>
O&M	28,351.1	77.1	49.5	0.1	0.0	0.0	2,100.0	5.7	30,500.6	83.0
RDT&E	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
PROC	6,138.4	16.7	123.6	0.4	0.0	0.0	0.0	0.0	6,262.0	17.0
TOTAL	34,084.5	93.8	173.1	0.5	0.0	0.0	2,100.0	5.7	36,762.6	100.0

CIM FY94 ADVANCED ACQUISITION PLAN
SOCIOECONOMIC PROGRAMS

	<u>SB SET-ASIDE</u>		<u>SB PRIME</u>		<u>8(a)</u>		<u>WOMAN-OWNED</u>		<u>TOTAL</u>	
	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>	<u>\$(000)</u>	<u>%</u>
O&M	2,893.5	7.9	0.0	0.0	2,100.0	5.7	49.5	0.1	5,043.0	13.7
RDT&E	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
PROC	275.0	.7	0.0	0.0	0.0	0.0	0.0	0.0	275.0	.7
TOTAL	3,168.5	8.6	0.0	0.0	2,100.0	5.7	49.5	0.1	5,318.0	14.4

CIM FY94 ADVANCE ACQUISITION PLAN

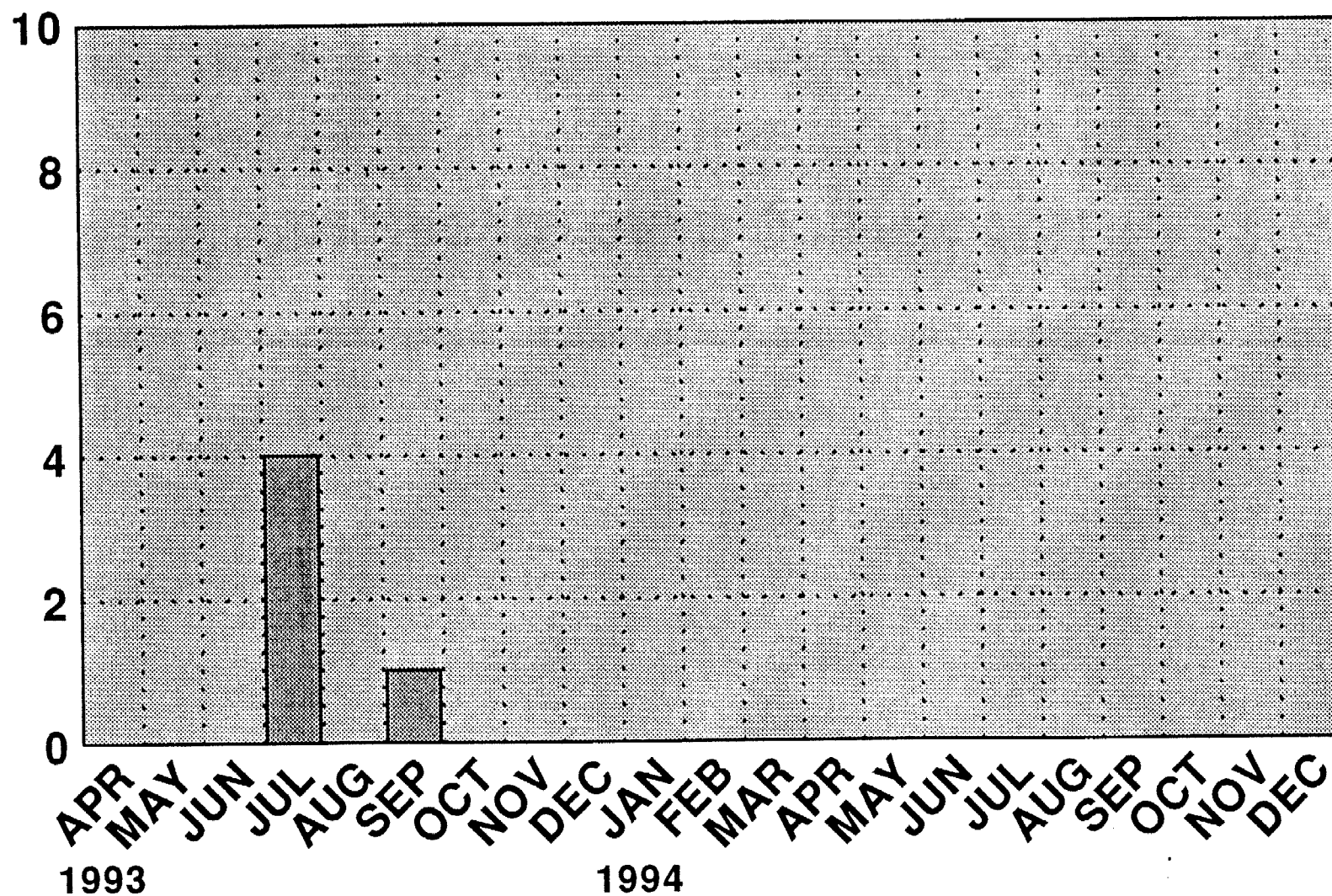
CONTRACTED ADVISORY & ASSISTANCE SERVICES (CAAS)

CIM HAS NO CAAS CONTRACTS

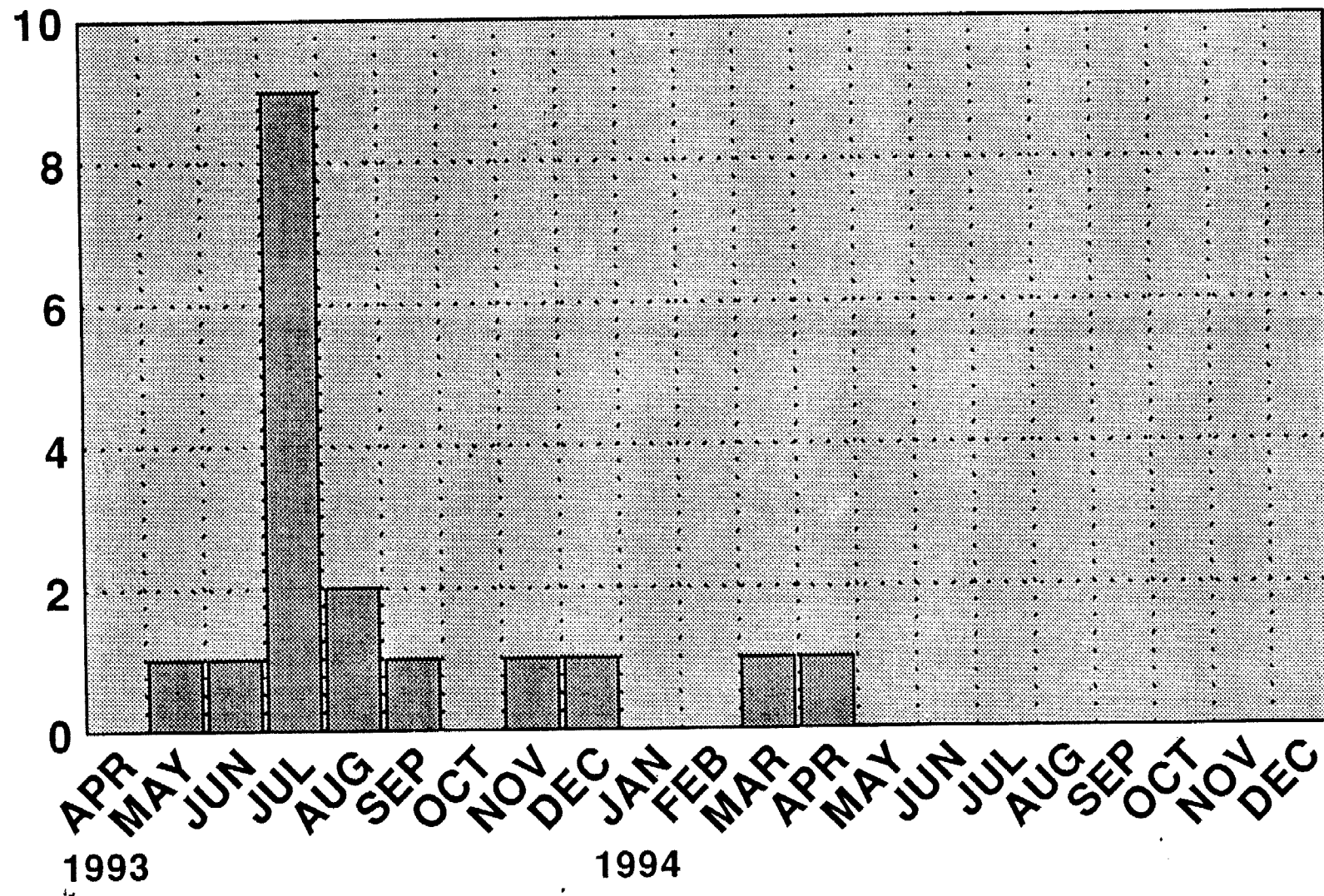
JIM FY94 ADVANCE ACQUISITION PLAN

SCHEDULE OF ARC APPROVALS

(Number of Packages)



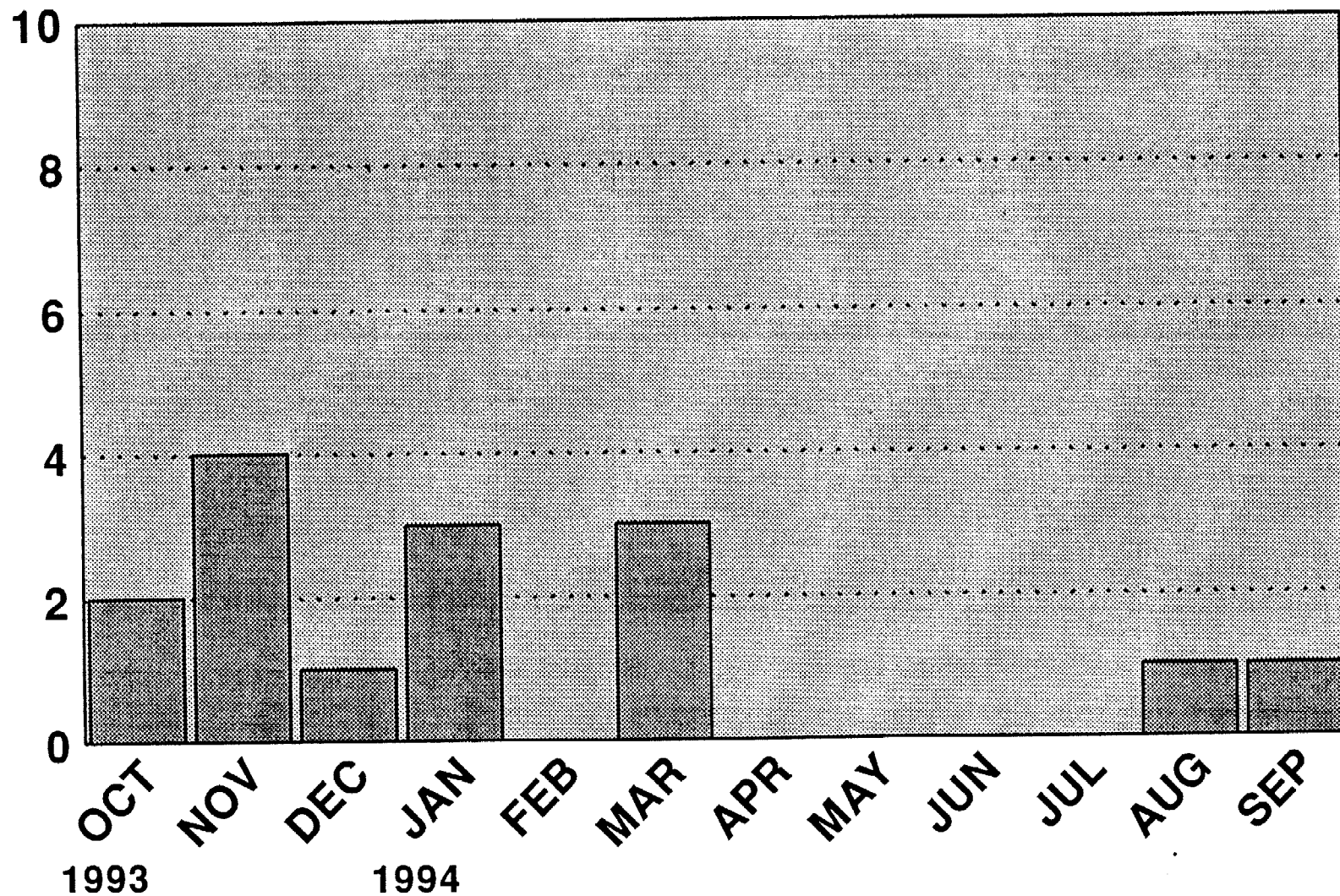
JM FY94 ADVANCE ACQUISITION PLAN SCHEDULE OF DARP APPROVALS (Number of Packages)



JM FY94 ADVANCE ACQUISITION PLAN

SCHEDULE OF AWARDS

(Number of Packages)



CIM FY94 ADVANCE ACQUISITION PLAN CONCERNS

- BUDGET CUTS**
- ANY DELAY IN SETA AWARD COULD EFFECT COMPETITION GOALS**
- ANY DELAY IN SPA AWARD COULD IMPACT SPA SCHEDULE**
- ANY DELAY IN DTIS AWARD COULD EFFECT COMPETITION GOALS**
- NO IMPACT HAS BEEN IDENTIFIED AS A RESULT OF REORGANIZATION**

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MASTER PACKAGE REPORT

Page# 267

Org Code: CIM Purchase Request#: DXPR40001 Amendment#:
PR Title: COMPUTER HARWARE & SOFTWARE Acq Method: NEW CONTRACT
Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
Contract#: R F P #:
Contractor: M o d #:
MIPRed to:
Contrct Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES
Action Offer: HOLLY GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqt's def complete	6/02/93			
Feas study complete	6/17/93			
Funds committed	7/02/93			
Consult complete	7/17/93			
Internal approval	8/01/93			
IAP/PKG to code PR	8/16/93			
ARC				
DARP	9/26/93			
Code CPA receives	10/12/93			
Code PM receives	10/17/93			
Offer to SBA				
SBA approval				
CBD published	10/31/93			
RFP out	11/16/93			
Prop received	12/19/93			
Tech eval request	12/21/93			
Tech eval received	1/18/94			
Audit requested	12/21/93			
Audit received	1/18/94			
Nego begin	1/28/94			
BAFO requested	2/07/94			
BAFO received	2/12/94			
Contract award	3/01/94			
TIME TO AWARD IN DAYS:	272			

***** F I N A N C I A L D A T A *****
FUNDS APPROP PROJECT TITLE FY PLANNED ON PR AWARDED
DISA PROCURE 94 \$275,000

TOTALS -----> \$275,000 \$0 \$0
COMMENT:
VARIOUS COMPUTER
SYSTEMS UPGRADES

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MASTER PACKAGE REPORT

Page# 144

Org Code: CIM

Purchase Request#: DXMR40002

Amendment#:

PR Title: DDRS OPERATIONS & MAINTENANCE

Acq Method: MIPRS OUT /RO

Solicitation: FULL AND OPEN

Socio Status: SMALL BUSINESS NON 8A

Contractor:

Contract#:

R F P #:

M o d #:

Contract Type: FIRM FIXED PRICE

MIPRed to: DITSO

Cont Officer: N/A

Specialist: N/A

Status: OPEN

Action Officer: D. LEWIS

ARC: YES

DECCO: NO

FIPS: YES

DPA WAIVER: NO

ADA WAIVER: NO

GFE/GFP:NO

CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC	6/26/93			
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$922,000		

TOTALS ----->

\$922,000

\$0

\$0

COMMENT:

WORK TO BE

PERFORMED AT DITSO

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MASTER PACKAGE REPORT

Org Code: CIM Purchase Request#: DXPR40003 Amendment#:
PR Title: EXECUTIVE LVL STAND.MEMBERSHIP Acq Method: PO/DO
Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
Contract#: Contractor: R F P #:
M o d #:
MIPRed to:
Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
Action Officer: W. RINEHULS ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA
DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	6/03/93			
Feas study complete	6/18/93			
Funds committed	7/03/93			
Consult complete	7/18/93			
Internal approval	8/02/93			
IAP/PKG to code PR	8/17/93			
ARC				
DARP	9/27/93			
Code CPA receives	10/13/93			
Code PM receives	10/18/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	11/01/93			
Prop received	12/01/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	1/01/94			
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****						
FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$20,000		

TOTALS -----> \$20,000 \$0 \$0

COMMENT:
NATIONAL
AND INTERNATIONAL

11/7/93

MASTER PACKAGE REPORT

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Org Code: CIM Purchase Request#: DXAR40005 Amendment#:
 PR Title: DOD DATA MODEL EXTENSION Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON BA
 Contractor: SRA Contract#: R F P #:
 M o d #:
 MIPRed to: DSS-W
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: B. HARRISS ARC: NO DECCO: NO FIPS: YES
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$450,000		

TOTALS -----> \$450,000 \$0 \$0
 COMMENT:

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MASTER PACKAGE REPORT

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Org Code: CIM

Purchase Request#: ~~XXXX0006~~

Amendment#:

PR Title: MITRE SUPPORT FOR CIM

Acq Method: MIPRS OUT /RO

Solicitation: FULL AND OPEN

Socio Status: SMALL BUSINESS NON 8A

Contractor: MITRE

Contract#:

R F P #:

M o d #:

Contract Type: FIRM FIXED PRICE

MIPRed to: CECOM

Cont Officer: N/A

Specialist: N/A

Status: OPEN

Action Officer: M. MCGINNESS

ARC: NO

DECCO: NO

FIPS: NO

DPA WAIVER: NO

ADA WAIVER: NO

GFE/GFP:NO

CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
	-----	-----	-----	-----
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PRG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$3,856,000		

TOTALS ----->

\$3,856,000

\$0

\$0

COMMENT:

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Org Code: CIM Purchase Request#: DXPR40007 Amendment#:
 PR Title: SOFTWARE ENG. ENVIRON. (SEE) Acq Method: PO/DO
 Solicitation: FULL AND OPEN Socio Status: HISTORICALLY BLACK COL
 Contractor: GMU Contract#: 91C0033
 R F P #:
 M o d #:
 MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: HALL Status: OPEN
 Cont Officer: GODBEY ARC: NO DECCO: NO FIPS: NO
 Action Offcr: SUSAN WARSHAW ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	5/02/93			
Feas study complete	5/17/93			
Funds committed	6/01/93			
Consult complete	6/16/93			
Internal approval	7/01/93			
IAP/PKG to code PR	7/16/93			
ARC				
DARP	8/26/93			
Code CPA receives	9/11/93			
Code PM receives	9/16/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	9/30/93			
Prop received	10/30/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
- Nego begin				
BAFO requested				
BAFO received				
Contract award	11/30/93			
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$100,000		

TOTALS -----> \$100,000 \$0 \$0
 COMMENT:
 CONTRACTOR SUPPORT FOR DEVELOPING A CONCEPT OF OPERATIONS
 FOR SEE INTEGRATION WITH REUSE AND DATA ADMINISTRATION
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Org Code: CIM Purchase Request#: DXR040008 Amendment#:
 PR Title: S/W ENG. ENVIRONMENTS Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: TBD Contract#:
 R F P #:
 M o d #:
 MIPRed to: OPM
 Contrct Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Offer: SUSAN WARSHAW ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	8/02/93			
Feas study complete	8/17/93			
Funds committed	9/01/93			
Consult complete	9/16/93			
Internal approval	10/01/93			
IAP/PRG to code PR	10/16/93			
ARC				
DARP	11/11/93			
Code CPA receives	11/27/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	1/31/94			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$420,000		

TOTALS -----> \$420,000 \$0 \$0

COMMENT:

CONTRACTOR SUPPORT FOR ASSISTING WITH I-CASE
 TECHNOLOGY TRANSFER FOR DOD CENTRAL DESIGN ACTIVITIES
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MASTER PACKAGE REPORT

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Org Code: CIM Purchase Request#: DXMR40009 Amendment#:
 PR Title: SUPPORT TO REPOSITORY Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: POWER COMPUTING Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A Mod #:
 Action Offer: F. KIRKLIGHTER MIPRed to: HQUSACE
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ARC: YES DECCO: NO FIPS: NO
 ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC	6/26/93			
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$700,000		

TOTALS -----> \$700,000 \$0 \$0
 COMMENT:
 REPOSITORY
 OPERATION

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MASTER PACKAGE REPORT

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Org Code: CIM Purchase Request#: DXMR40010 Amendment#:
 PR Title: CADRE 100 Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: AMEC
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: B. STORM ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$500,000		

TOTALS -----> \$500,000 \$0 \$0
 COMMENT:
 CADRE
 100 TRAINING

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Org Code: CIM Purchase Request#: DXRO40011 Amendment#:
 PR Title: IDEF LIFE CYCLE/FIPS Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 MIPRed to: NIST
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: D. MCDONALD ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$286,000		

TOTALS -----> \$286,000 \$0 \$0
 COMMENT:
 FURTHER DEVELOP
 IDEF LIFE CYCLE/FIPS

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MASTER PACKAGE REPORT

Page# 23

Org Code: CIM Purchase Request#: DXAR40012 Amendment#:
 PR Title: BPIP CONTRACT SUPPORT Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: STANDARD TECH, INC. Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A Mod #:
 Action Officer: J. SCOTT MIPRed to: DSS-W
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ARC: NO DECCO: NO FIPS: NO
 ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$195,000		

TOTALS -----> \$195,000 \$0 \$0
 COMMENT:
 PROGRAM
 SUPPORT TO BPIP

FOR OFFICIAL USE ONLY

11/17/93

MASTER PACKAGE REPORT

Page# 147

Org Code: CIM Purchase Request#: DXMR40013 Amendment#:
 PR Title: BPI CENTER OF EXPERTISE Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: WES
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: D. McDONALD ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$100,000		

TOTALS -----> \$100,000 \$0 \$0

COMMENT:

DEVELOP/TEST NEW

BPI TOOLS AND TECHNOLOGIES

FOR OFFICIAL USE ONLY

7/17/93

MASTER PACKAGE REPORT

Page# 270

Org Code: CIM Purchase Request#: DXPR40014 Amendment#:
 PR Title: BPIP CONTRACT SUPPORT Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: R F P #: M o d #: MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES
 Action Officer: F. MORAWSKI ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	1/02/93			
Feas study complete	1/17/93			
Funds committed	2/01/93			
Consult complete	2/16/93			
Internal approval	3/03/93			
IAP/PKG to code PR	3/18/93			
ARC				
DARP	4/28/93			
Code CPA receives	5/14/93			
Code PM receives	5/19/93			
Offer to SBA				
SBA approval				
CBD published	6/02/93			
RFP out	6/18/93			
Prop received	7/21/93			
Tech eval request	7/23/93			
Tech eval received	8/20/93			
Audit requested	7/23/93			
Audit received	8/20/93			
Nego begin	8/30/93			
BAFO requested	9/09/93			
BAFO received	9/14/93			
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$55,000		

TOTALS -----> \$55,000 \$0 \$0

COMMENT:

IDEF MODELING TOOL PLATFORMS.
 DECCO BULLETIN BOARD ACQUISITON

FOR OFFICIAL USE ONLY

6/17/93

MASTER PACKAGE REPORT

Page# 148

Org Code: CIM Purchase Request#: DXMR40015 Amendment#:
 PR Title: DII TECHNICAL ROADMAP Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: USAISEC HUACHUC
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: J. TATE ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$200,000		

TOTALS -----> \$200,000 \$0 \$0

COMMENT:

HIGH LEVEL STEPS AND "WINDOWS OF OPPORTUNITY" FROM THE
TECHNICAL PERSPECTIVE, TO REACH STRATEGIC LONG RANGE GOALS.

FOR OFFICIAL USE ONLY

11/7/93

MASTER PACKAGE REPORT

Page# 149

Org Code: CIM Purchase Request#: DXMR40016 Amendment#:
 PR Title: SBIS ASSESSMENT Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: JITC
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: B. SHARUM ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$685,000		

TOTALS -----> \$685,000 \$0 \$0
 COMMENT:
 DISA INDEPENDENT ASSESSMENT OF SBIS PLATFORMS
 FOR SUITABILITY OF DEPLOYMENT IN DEPARTMENTAL OSE GRID
 FOR OFFICIAL USE ONLY

07/17/93

MASTER PACKAGE REPORT

Page# 150

Org Code: CIM Purchase Request#: DXMR40018 Amendment#:
 PR Title: DISTRIBUTED COMPUT. ENV. (DCE) Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 MIPRed to: AF ESC
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Offcr: J. TYLER ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$100,000		

TOTALS -----> \$100,000 \$0 \$0

COMMENT:

CONTINUE THE ASSESSMENT OF OSF'S DCE TECHNOLOGY
 WITH THE AIRFORCE ELECTRONICS SYSTEMS COMMAND
 FOR OFFICIAL USE ONLY

7/17/93

MASTER PACKAGE REPORT

Page# 271

Org Code: CIM Purchase Request#: DXPR40019 Amendment#:
 PR Title: EMG. TECH. GROUP SUBSCRIPTION Acq Method: MODIFICATION
 Solicitation: SOLE SOURCE Socio Status: WOMEN OWNED
 Contractor: EMERGING TECHNOLOGIE Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A Mod #:
 Action Officer: J. KEANE MIPRed to:
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ARC: NO DECCO: NO FIPS: NO
 ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	7/06/93			
Feas study complete	7/21/93			
Funds committed	8/05/93			
Consult complete	8/20/93			
Internal approval	9/04/93			
IAP/PKG to code PR	9/19/93			
ARC				
DARP	10/15/93			
Code CPA receives	10/31/93			
Code PM receives	11/05/93			
Offer to SBA				
SBA approval				
CBD published	11/16/93			
RFP out	12/01/93			
Prop received	12/31/93			
Tech eval request	1/04/94			
Tech eval received	2/01/94			
Audit requested	2/02/94			
Audit received	2/11/94			
Nego begin	2/17/94			
BAFO requested				
BAFO received				
Contract award	3/10/94			
TIME TO AWARD IN DAYS:	247			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$49,500		

TOTALS -----> \$49,500 \$0 \$0

COMMENT:

CONTINUE SUBSCRIPTION SERVICE WITH SMALL WOMAN OWNED COMPANY SPECIALIZI
 NG IN ASSESSING INDUSTRY TRANSITION TO OPEN SYSTEMS ENVIRONMENT
 FOR OFFICIAL USE ONLY

1/17/93

MASTER PACKAGE REPORT

Page# 151

Org Code: CIM Purchase Request#: DXMR40020 Amendment#:
 PR Title: CENTER FOR INTEGRATION EQUIP Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: 8(a) BUSINESS
 Contractor: Contract#: R F P #: M o d #: MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES
 Action Officer: M. DEEM ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	12/01/93			
Feas study complete	12/16/93			
Funds committed	12/31/93			
Consult complete	1/15/94			
Internal approval	1/30/94			
IAP/PKG to code PR	2/14/94			
ARC				
DARP	3/27/94			
Code CPA receives	4/12/94			
Code PM receives	4/17/94			
Offer to SBA				
SBA approval				
CBD published	5/01/94			
RFP out	5/17/94			
Prop received	6/19/94			
Tech eval request	6/21/94			
Tech eval received	7/19/94			
Audit requested	6/21/94			
Audit received	7/19/94			
Nego begin	7/29/94			
BAFO requested	8/08/94			
BAFO received	8/13/94			
Contract award	8/30/94			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$3,630,000		

TOTALS -----> \$3,630,000 \$0 \$0
 COMMENT:
 ADP EQUIPMENT PURCHASE
 TO SUPPORT DOD-WIDE INTEGRATION
 FOR OFFICIAL USE ONLY

2/17/93

MASTER PACKAGE REPORT

Page# 152

Org Code: CIM Purchase Request#: DXMR40021 Amendment#:
 PR Title: S/W PROCESS IMPROV. SUPPORT Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: SEI Contract#:
 RFP #:
 Mod #:
 Contract Type: FIRM FIXED PRICE MIPRed to: ESD HANSCOM AF
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offer: E. DEPALMA ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	7/03/93			
Feas study complete	7/18/93			
Funds committed	8/02/93			
Consult complete	8/17/93			
Internal approval	9/01/93			
IAP/PKG to code PR	9/16/93			
ARC				
DARP	10/12/93			
Code CPA receives	10/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	1/01/94			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$200,000		

TOTALS -----> \$200,000 \$0 \$0

COMMENT:

CONTRACTOR SUPPORT IN ASSISTING DOD CDAS IMPLEMENT THE PROCESS
 IMPROVEMENTS CALLED FOR BY THE SOFTWARE PROCESS ASSESSMENTS (SPA)
 FOR OFFICIAL USE ONLY

7/17/93

MASTER PACKAGE REPORT

Page# 272

Org Code: CIM Purchase Request#: DXPR40022 Amendment#:
 PR Title: S/W METRICS TOOL (SLIM) Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: SMALL BUSINESS NON 8A
 Contractor: QUANT. SW MGMT Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A Mod #:
 Action Officer: A. SHERIDAN MIPRed to:
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ARC: NO DECCO: NO FIPS: YES
 ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	5/02/93			
Feas study complete	5/17/93			
Funds committed	6/01/93			
Consult complete	6/16/93			
Internal approval	7/01/93			
IAP/PKG to code PR	7/16/93			
ARC				
DARP	8/26/93			
Code CPA receives	9/11/93			
Code PM receives	9/16/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	9/30/93			
Prop received	10/30/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	11/30/93			
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$15,000		

TOTALS -----> \$15,000 \$0 \$0
 COMMENT:
 DATABASE REPOSITORY FROM A PROGRAM MANAGEMETN TOOL TO BE USED
 AS A COMPARISON TO THE DATA COLLECTED FROM THE PILOT METRICS PROJECTS
 FOR OFFICIAL USE ONLY

11/17/93

MASTER PACKAGE REPORT

Page# 273

Org Code: CIM Purchase Request#: DXPR40023 Amendment#:
 PR Title: SUPRA DB APPLICATION SW PKG Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
 Contractor: CONCOM Contract#:
 Contrct Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A M o d #:
 Action Offcr: A. SHERIDAN Specialist: N/A MIPRed to:
 DPA WAIVER: NO ARC: NO DECCO: NO Status: OPEN
 ADA WAIVER: NO GFE/GFP: YES FIPS: YES
 CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	6/02/93			
Feas study complete	6/17/93			
Funds committed	7/02/93			
Consult complete	7/17/93			
Internal approval	8/01/93			
IAP/PKG to code PR	8/16/93			
ARC				
DARP	9/26/93			
Code CPA receives	10/12/93			
Code PM receives	10/17/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	10/31/93			
Prop received	11/30/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	12/31/93			
TIME TO AWARD IN DAYS:	212			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$5,000		

TOTALS				\$5,000	\$0	\$0
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COMMENT:

FOR USE IN A UNIX ENVIRONMENT
 RUNNING ON A SUN WORKSTATION

FOR OFFICIAL USE ONLY

9/17/93

MASTER PACKAGE REPORT

Page# 153

Org Code: CIM Purchase Request#: DXMR40024 Amendment#:
 PR Title: SW ENG ENVIRON (SEE) Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: LOGICON Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A Mod #:
 Action Officer: SUSAN WARSHAW MIPRed to: FT. MONMOUTH
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ARC: NO DECCO: NO FIPS: NO
 ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	8/30/93			
Feas study complete	9/14/93			
Funds committed	9/29/93			
Consult complete	10/14/93			
Internal approval	10/29/93			
IAP/PKG to code PR	11/13/93			
ARC				
DARP	12/09/93			
Code CPA receives	12/25/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	2/28/94			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$100,000		

TOTALS -----> \$100,000 \$0 \$0
 COMMENT:
 CONTRACTOR SUPPORT TO ASSIST IN EVALUATING THE STATUS
 OF STANDARDS THAT IMPACT THE EVOLUTION OF THE I-CASE SEE
 FOR OFFICIAL USE ONLY

11/17/93

MASTER PACKAGE REPORT

Page# 274

Org Code: CIM Purchase Request#: DXPR40025 Amendment#:
 PR Title: UNIX WORKSTATION Acq Method: PO/DO
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to:
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: A. SHERIDAN ARC: NO DECCO: NO FIPS: YES
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP: YES CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	6/02/93			
Fees study complete	6/17/93			
Funds committed	7/02/93			
Consult complete	7/17/93			
Internal approval	8/01/93			
LAP/PKG to code PR	8/16/93			
ARC				
DARP	9/26/93			
Code CPA receives	10/12/93			
Code PM receives	10/17/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	10/31/93			
Prop received	11/30/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	12/31/93			
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$25,000		

TOTALS -----> \$25,000 \$0 \$0

COMMENT:

THIS WORKSTATION IS FOR THE DOD METRICS
 PROJECT TO BE USED AS A CLIENT/SERVER DATABASE
 FOR OFFICIAL USE ONLY

Org Code: CIM Purchase Request#: DXMR40026 Amendment#:
 PR Title: I-CASE TESTBEDS Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: GUNTER AFB
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offcr: SUSAN WARSHAW ARC: YES DECCO: NO FIPS: YES
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC	6/26/93			
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$3,789,000		

TOTALS -----> \$3,789,000 \$0 \$0
 COMMENT:
 I-CASE
 PMO

FOR OFFICIAL USE ONLY

017/93

MASTER PACKAGE REPORT

Page# 275

Org Code: CIM Purchase Request#: DXPR40027 Amendment#:
 PR Title: SW ENG. ENVIRONMENTS (SEE) Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: UNKNOWN Contract#: RFP #: Mod #: MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES
 Action Officer: SUSAN WARSHAW ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/04/93			
Feas study complete	4/19/93			
Funds committed	5/04/93			
Consult complete	5/19/93			
Internal approval	6/03/93			
IAP/PKG to code PR	6/18/93			
ARC				
DARP	7/29/93			
Code CPA receives	8/14/93			
Code PM receives	8/19/93			
Offer to SBA				
SBA approval				
CBD published	9/02/93			
RFP out	9/18/93			
Prop received	10/21/93			
Tech eval request	10/23/93			
Tech eval received	11/20/93			
Audit requested	10/23/93			
Audit received	11/20/93			
Nego begin	11/30/93			
BAFO requested	12/10/93			
BAFO received	12/15/93			
Contract award	1/01/94			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$525,000		

TOTALS -----> \$525,000 \$0 \$0

COMMENT:

ACQUIRE THE NECESSARY HW AND SW TO SUPPORT EVALUATION
 OF CHANGES TO DOD SEE; ESPECIALLY TO HELP GUIDE I-CASE EVOLUTION
 FOR OFFICIAL USE ONLY

11/17/93

MASTER PACKAGE REPORT

Page# 155

Org Code: CIM Purchase Request#: DXMR40028 Amendment#:
 PR Title: REENGINEERING TESTBEDS Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contrct Type: FIRM FIXED PRICE MIPRed to: GUNTER AFB
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offcr: CINDY WRIGHT ARC: YES DECCO: NO FIPS: YES
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC	6/26/93			
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$3,161,000		

TOTALS -----> \$3,161,000 \$0 \$0
 COMMENT:
 I-CASE
 PMO

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2/17/93

MASTER PACKAGE REPORT

Page# 156

Org Code: CIM Purchase Request#: DXMR40029 Amendment#:
 PR Title: REMOTE SITE REUSE PROJECT USA Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: R F P #: M o d #:
 Contct Type: FIRM FIXED PRICE MIPRed to: USA
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offcr: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
LAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0

COMMENT:

FUNDS WILL PAY FOR GOVT SALARIES & EXPENSES
 AT ARMY REMOTE SITE FOR SPECIAL REUSE PROJECT
 FOR OFFICIAL USE ONLY

17/93

MASTER PACKAGE REPORT

Page# 157

Org Code: CIM Purchase Request#: DXMR40030 Amendment#:
 PR Title: REMOTE SITE REUSE PROJECT USAF Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A M o d #:
 Action Officer: HOLLY GOODSON MIPRed to: USA
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ADA WAIVER: NO ARC: NO DECCO: NO FIPS: NO
 GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR GOVT SALARIES & EXPENSES AT
 THIS AIR FORCE REMOTE SITE FOR SPECIAL REUSE PROJECT.
 FOR OFFICIAL USE ONLY

01/17/93

MASTER PACKAGE REPORT

Page# 158

Org Code: CIM Purchase Request#: DXMR40031 Amendment#:
 PR Title: REMOTE SITE REUSE PROJECT USN Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: USN
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offcr: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS FOR GOVT SALARIES & EXPENSES
 AT THIS SITE FOR SPECIAL REUSE PROJECT
 FOR OFFICIAL USE ONLY

117193

MASTER PACKAGE REPORT

Page# 159

Org Code: CIM Purchase Request#: DXMR40032 Amendment#:
 PR Title: REMOTE SITE REUSE PROJECT USMC Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: RFP #: Mod #: MIPRed to: USMC
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: HOLLY GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR GOVT SALARIES
 & EXPENSES FOR SPECIAL REUSE PROJECTS
 FOR OFFICIAL USE ONLY

MASTER PACKAGE REPORT

Page# 160

Org Code: CIM Purchase Request#: DXMR40033 Amendment#:
 PR Title: REMOTE SITE REUSE PROJECT DLA Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: DLA
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
- Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR GOVT SALARIES & EXPENSES
 AT THIS DLA REMOTE SITE FOR SPECIAL REUSE PROJECT
 FOR OFFICIAL USE ONLY

9/17/93

MASTER PACKAGE REPORT

Page# 161

Org Code: CIM Purchase Request#: DXMR40034 Amendment#:
 PR Title: REMOTE SITE REUSE PROJECT NSA Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#:
 Contract Type: FIRM FIXED PRICE R F P #:
 Cont Officer: N/A Mod #:
 Action Officer: HOLLY GOODSON MIPRed to: NSA
 DPA WAIVER: NO Specialist: N/A Status: OPEN
 ADA WAIVER: NO ARC: NO DECCO: NO FIPS: NO
 GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PRG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0

COMMENT:

FUNDS WILL PAY FOR GOVT SALARIES
& EXPENSES FOR SPECIAL REUSE PROJECT

FOR OFFICIAL USE ONLY

2/17/93

MASTER PACKAGE REPORT

Page# 162

Org Code: CIM Purchase Request#: DXMR40035 Amendment#:
 PR Title: REMOTE SITE SUPPORT USA Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: ARMY
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offer: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0

COMMENT:

FUNDS WILL PAY GOVT SALARIES AND EXPENSES
AT THE ARMY REMOTE SITE FOR DSRS SUPPORT

FOR OFFICIAL USE ONLY

1/17/93

MASTER PACKAGE REPORT

Page# 163

Org Code: CIM Purchase Request#: DXMR40036 Amendment#:

PR Title: REMOTE SITE SUPPORT USAF Acq Method: MIPRS OUT /RO

Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS

Contract#: R F P #: M o d #: MIPRed to: USAF

Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN

Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO

Action Officer: HOLLY GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0

COMMENT:

FUNDS WILL PAY FOR GOVT SALARIES & EXPENSES
AT THE USAF REMOTE SITE FOR DSRS SUPPORT

FOR OFFICIAL USE ONLY

2/17/93

MASTER PACKAGE REPORT

Page# 164

Org Code: CIM Purchase Request#: DXMR40037 Amendment#:
 PR Title: REMOTE SITE SUPPORT USN Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 MIPRed to: USN
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: HOLLY GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0

COMMENT:

FUNDS WILL PAY FOR GOVT SALARIES AND EXPENSES
FOR THE USN REMOTE SITE FOR DSRS SUPPORT

FOR OFFICIAL USE ONLY

17793

MASTER PACKAGE REPORT

Page# 165

Org Code: CIM Purchase Request#: DXMR40038 Amendment#:
 PR Title: REMOTE SITE SUPPORT USMC Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: RFP #: Mod #: MIPRed to: USMC
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: HOLLY GOODSON GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO ADA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR GOVT SALARIES
 & EXPENSES FOR DSRS SUPPORT

FOR OFFICIAL USE ONLY

9/17/93

MASTER PACKAGE REPORT

Page# 166

Org Code: CIM Purchase Request#: DXMR40039 Amendment#:
 PR Title: REMOTE SITE SUPPORT DLA Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contrct Type: FIRM FIXED PRICE MIPRed to: DLA
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offer: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR GOVT SALARIES & EXPENSES
 AT THE DLA REMOTE SITE FOR DSRS SUPPORT
 FOR OFFICIAL USE ONLY

17/93

MASTER PACKAGE REPORT

Page# 167

Org Code: CIM Purchase Request#: DXMR40040 Amendment#:
 PR Title: REMOTE SITE SUPPORT NSA Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to: NSA
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$116,700		

TOTALS -----> \$116,700 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR GOVT SALARIES & EXPENSES
 AT THE NSA REMOTE SITE FOR DSRS SUPPORT
 FOR OFFICIAL USE ONLY

8/17/93

MASTER PACKAGE REPORT

Page# 168

Org Code: CIM Purchase Request#: DXMR40041 Amendment#:
 PR Title: DITSO/MIGRATION SYS SUPPORT #1 Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#:
 R F P #:
 M o d #:
 MIPRed to: DITSO
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: HOLLY GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$233,300		

TOTALS -----> \$233,300 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR
 GOVT SALARIES & EXPENSES

FOR OFFICIAL USE ONLY

7/17/93

MASTER PACKAGE REPORT

Page# 169

Org Code: CIM Purchase Request#: DXMR40042 Amendment#:
 PR Title: DITSO/MIGRATION SYSTEMS #2 Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: Contract#: R F P #: M o d #:
 Contrct Type: FIRM FIXED PRICE MIPRed to: DITSO
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offer: HOLLY GOODSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$233,300		

TOTALS -----> \$233,300 \$0 \$0
 COMMENT:
 FUNDS WILL PAY FOR
 GOVT SALARIES & EXPENSES

FOR OFFICIAL USE ONLY

Org Code: CIM Purchase Request#: DXMR40043 Amendment#:
PR Title: DITSO/MIGRATION SYS SUPPORT #3 Acq Method: MIPRS OUT /RO
Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
Contract#:
Contractor: R F P #:
M o d #:
MIPRed to: DITSO
Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
Action Officer: HOLLY GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
	-----	-----	-----	-----
Reqs def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****						
FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$233,000		

TOTALS -----> \$233,000 \$0 \$0

COMMENT:
FUNDS PAY FOR
GOVT SALARIES & EXPENSES

11/7/93

MASTER PACKAGE REPORT

Org Code: CIM Purchase Request#: DXPR40044 Amendment#:
PR Title: FIBER & TWISTED PAIR CABLING Acq Method: NEW CONTRACT
Solicitation: FULL AND OPEN Socio Status: OTHER SMALL BUSINESS
Contractor: Contract#: R F P #: Mod #: MIPRed to:
Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES
Action Officer: T. BENNETT ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/08/93			
Feas study complete	4/23/93			
Funds committed	5/08/93			
Consult complete	5/23/93			
Internal approval	6/07/93			
IAP/PKG to code PR	6/22/93			
ARC				
DARP	8/02/93			
Code CPA receives	8/18/93			
Code PM receives	8/23/93			
Offer to SBA				
SBA approval				
CBD published	9/06/93			
RFP out	9/22/93			
Prop received	10/25/93			
Tech eval request	10/27/93			
Tech eval received	11/24/93			
Audit requested	10/27/93			
Audit received	11/24/93			
Nego begin	12/04/93			
BAFO requested	12/14/93			
BAFO received	12/19/93			
Contract award	1/05/94			
TIME TO AWARD IN DAYS:	272			

***** F I N A N C I A L D A T A *****
FUNDS APPROP PROJECT TITLE FY PLANNED ON PR AWARDED
DISA PROCURE 94 \$75,000

TOTALS -----> \$75,000 \$0 \$0
COMMENT:
TO PROVIDE ADDITIONAL
NETWORK DROPS

17/93

MASTER PACKAGE REPORT

Page# 277

Org Code: CIM Purchase Request#: DXPR40045 Amendment#:

PR Title: VARIOUS SW PACKAGES Acq Method: NEW CONTRACT

Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS

Contractor: Contract#: R F P #: M o d #: MIPRed to:

Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN

Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES

Action Officer: T. BENNETT ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	6/07/93			
Feas study complete	6/22/93			
Funds committed	7/07/93			
Consult complete	7/22/93			
Internal approval	8/06/93			
IAP/PKG to code PR	8/21/93			
ARC				
DARP	10/01/93			
Code CPA receives	10/17/93			
Code PM receives	10/22/93			
Offer to SBA				
SBA approval				
CBD published	11/05/93			
RFP out	11/21/93			
Prop received	12/24/93			
Tech eval request	12/26/93			
Tech eval received	1/23/94			
Audit requested	12/26/93			
- Audit received	1/23/94			
Nego begin	2/02/94			
BAFO requested	2/12/94			
BAFO received	2/17/94			
Contract award	3/06/94			
TIME TO AWARD IN DAYS:	272			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$30,000		

TOTALS -----> \$30,000 \$0 \$0

COMMENT:

INSTALL FOR

CUSTOMER NETWORK

FOR OFFICIAL USE ONLY

4/17/93

MASTER PACKAGE REPORT

Page# 278

Org Code: CIM Purchase Request#: DXPR40046 Amendment#:
 PR Title: COLOR INKJET PRINTERS Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to:
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: T. BENNETT ARC: NO DECCO: NO FIPS: YES
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	2/16/93			
Feas study complete	3/03/93			
Funds committed	3/18/93			
Consult complete	4/02/93			
Internal approval	4/17/93			
IAP/PKG to code PR	5/02/93			
ARC				
DARP	6/12/93			
Code CPA receives	6/28/93			
Code PM receives	7/03/93			
Offer to SBA				
SBA approval				
CBD published	7/17/93			
RFP out	8/02/93			
Prop received	9/04/93			
Tech eval request	9/06/93			
Tech eval received	10/04/93			
Audit requested	9/06/93			
Audit received	10/04/93			
Nego begin	10/14/93			
BAFO requested	10/24/93			
BAFO received	10/29/93			
Contract award	11/15/93			
TIME TO AWARD IN DAYS:	272			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$50,000		

TOTALS -----> \$50,000 \$0 \$0

COMMENT:
 INSTALL INTO NETWORK
 FRO COLOR PROJECTS

FOR OFFICIAL USE ONLY

9/17/93

MASTER PACKAGE REPORT

Page# 279

Org Code: CIM Purchase Request#: DXPR40047 Amendment#:

PR Title: DESKTOP VIDEO TELECONFERENCING Acq Method: NEW CONTRACT

Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS

Contract#: Contractor: R F P #: M o d #: MIPRed to:

Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN

Cont Officer: N/A ARC: NO DECCO: NO FIPS: YES

Action Officer: T. BENNETT ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	4/15/93			
Feas study complete	4/30/93			
Funds committed	5/15/93			
Consult complete	5/30/93			
Internal approval	6/14/93			
IAP/PKG to code PR	6/29/93			
ARC				
DARP	8/09/93			
Code CPA receives	8/25/93			
Code PM receives	8/30/93			
Offer to SBA				
SBA approval				
CBD published	9/13/93			
RFP out	9/29/93			
Prop received	11/01/93			
Tech eval request	11/03/93			
Tech eval received	12/01/93			
Audit requested	11/03/93			
Audit received	12/01/93			
Nego begin	12/11/93			
BAFO requested	12/21/93			
BAFO received	12/26/93			
Contract award	1/12/94			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$150,000		

TOTALS -----> \$150,000 \$0 \$0

COMMENT:

INSTALL INTO EACH EXECUTIVE
AND DIRECTOR'S COMPUTER

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W17793

MASTER PACKAGE REPORT

Page# 280

Org Code: CIM Purchase Request#: DXPR40048 Amendment#:
 PR Title: INTERNAL FAX BOARDS Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: OTHER SMALL BUSINESS
 Contractor: Contract#: R F P #: M o d #: MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: YES FIPS: YES
 Action Officer: T. BENNETT ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	11/15/93			
Feas study complete	11/30/93			
Funds committed	12/15/93			
Consult complete	12/30/93			
Internal approval	1/14/94			
IAP/PKG to code PR	1/29/94			
ARC				
DARP	3/11/94			
Code CPA receives	3/27/94			
Code PM receives	4/01/94			
Offer to SBA				
SBA approval				
CBD published	4/15/94			
RFP out	5/01/94			
Prop received	6/03/94			
Tech eval request	6/05/94			
Tech eval received	7/03/94			
Audit requested	6/05/94			
Audit received	7/03/94			
Nego begin	7/13/94			
BAFO requested	7/23/94			
BAFO received	7/28/94			
Contract award	8/14/94			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$200,000		

TOTALS -----> \$200,000 \$0 \$0

COMMENT:

INSTALL INTO
EACH PC ON THE LAN

FOR OFFICIAL USE ONLY

17/93

MASTER PACKAGE REPORT

Page# 281

Org Code: CIM Purchase Request#: DXPR40049 Amendment#:

PR Title: NETWORK SCANNERS Acq Method: NEW CONTRACT

Solicitation: FULL AND OPEN Socio Status: OTHER SMALL BUSINESS

Contractor: Contract#: R F P #: Mod #: MIPRed to:

Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN

Cont Officer: N/A ARC: NO DECCO: YES FIPS: YES

Action Officer: T. BENNETT ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	2/15/94			
Feas study complete	3/02/94			
Funds committed	3/17/94			
Consult complete	4/01/94			
Internal approval	4/16/94			
IAP/PKG to code PR	5/01/94			
ARC				
DARP	6/11/94			
Code CPA receives	6/27/94			
Code PM receives	7/02/94			
Offer to SBA				
SBA approval				
CBD published	7/16/94			
RFP out	8/01/94			
Prop received	9/03/94			
Tech eval request	9/05/94			
Tech eval received	10/03/94			
Audit requested	9/05/94			
Audit received	10/03/94			
Nego begin	10/13/94			
BAFO requested	10/23/94			
BAFO received	10/28/94			
Contract award	11/14/94			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$16,000		

TOTALS -----> \$16,000 \$0 \$0

COMMENT:

PLACE ON NETWORK

IN EACH DIRECTORATE

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07/17/93

MASTER PACKAGE REPORT

Page# 282

Org Code: CIM Purchase Request#: DXPR40050 Amendment#:
 PR Title: GRAPHIC PLOTTERS Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: OTHER SMALL BUSINESS
 Contractor: Contract#: R F P #: M o d #:
 Contract Type: FIRM FIXED PRICE MIPRed to:
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: T. BENNETT ARC: NO DECCO: YES FIPS: YES
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	1/15/94			
Feas study complete	1/30/94			
Funds committed	2/14/94			
Consult complete	3/01/94			
Internal approval	3/16/94			
IAP/PRG to code PR	3/31/94			
ARC				
DARP	5/11/94			
Code CPA receives	5/27/94			
Code PM receives	6/01/94			
Offer to SBA				
SBA approval				
CBD published	6/15/94			
RFP out	7/01/94			
Prop received	8/03/94			
Tech eval request	8/05/94			
Tech eval received	9/02/94			
Audit requested	8/05/94			
Audit received	9/02/94			
Nego begin	9/12/94			
BAFO requested	9/22/94			
BAFO received	9/27/94			
Contract award	10/14/94			
TIME TO AWARD IN DAYS:	272			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$30,000		

TOTALS -----> \$30,000 \$0 \$0
 COMMENT:
 INSTALL INTO
 EXISTING NETWORK

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5/17/93

MASTER PACKAGE REPORT

Page# 283

Org Code: CIM Purchase Request#: DXPR40051 Amendment#:
 PR Title: NETWORK LASER PRINTERS Acq Method: NEW CONTRACT
 Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS
 Contractor: Contract#: R F P #: Mod #: MIPRed to:
 Contrct Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: YES FIPS: YES
 Action Offcr: T. BENNETT ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	12/15/93			
Feas study complete	12/30/93			
Funds committed	1/14/94			
Consult complete	1/29/94			
Internal approval	2/13/94			
IAP/PKG to code PR	2/28/94			
ARC				
DARP	4/10/94			
Code CPA receives	4/26/94			
Code PM receives	5/01/94			
Offer to SBA				
SBA approval				
CBD published	5/15/94			
RFP out	5/31/94			
Prop received	7/03/94			
Tech eval request	7/05/94			
Tech eval received	8/02/94			
Audit requested	7/05/94			
Audit received	8/02/94			
Nego begin	8/12/94			
BAFO requested	8/22/94			
BAFO received	8/27/94			
Contract award	9/13/94			
TIME TO AWARD IN DAYS:	272			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	PROCURE		94	\$100,000		

TOTALS -----> \$100,000 \$0 \$0
 COMMENT:
 INSTALL INTO
 EXISTING NETWORK

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17/93

MASTER PACKAGE REPORT

Page# 284

Org Code: CIM Purchase Request#: DXPR40052 Amendment#:
 PR Title: STANDARDS MEMBERSHIPS Acq Method: PQ/DO
 Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
 Contractor: Contract#: RFP #: Mod #: MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: J. HICKEY ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	6/03/93			
Feas study complete	6/18/93			
Funds committed	7/03/93			
Consult complete	7/18/93			
Internal approval	8/02/93			
IAP/PKG to code PR	8/17/93			
ARC				
DARP	9/27/93			
Code CPA receives	10/13/93			
Code PM receives	10/18/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	11/01/93			
Prop received	12/01/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	1/01/94			
TIME TO AWARD IN DAYS:	212			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$5,000		

TOTALS -----> \$5,000 \$0 \$0
 COMMENT:

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09/17/93

MASTER PACKAGE REPORT

Page# 285

Org Code: CIM Purchase Request#: DXPR40053 Amendment#:
 PR Title: STANDARDS MEMBERSHIPS Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
 Contractor: Contract#:
 R F P #:
 M o d #:
 MIPRed to:
 Contrct Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: J. REYMOND ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	6/03/93			
Feas study complete	6/18/93			
Funds committed	7/03/93			
Consult complete	7/18/93			
Internal approval	8/02/93			
IAP/PKG to code PR	8/17/93			
ARC				
DARP	9/27/93			
Code CPA receives	10/13/93			
Code PM receives	10/18/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	11/01/93			
Prop received	12/01/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	1/01/94			
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$3,600		

TOTALS -----> \$3,600 \$0 \$0
 COMMENT:
 NATIONAL
 STANDARDS FORA

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07/17/93

MASTER PACKAGE REPORT

Page# 286

Org Code: CIM Purchase Request#: DXPR40054 Amendment#:
 PR Title: STANDARDS SUPPORT Acq Method: PO/DO
 Solicitation: FULL AND OPEN Socio Status: OTHER SMALL BUSINESS
 Contractor: Contract#: R F P #: M o d #: MIPRed to:
 Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
 Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
 Action Officer: S. GRANDLE ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
 DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/03/93			
Feas study complete	4/18/93			
Funds committed	5/03/93			
Consult complete	5/18/93			
Internal approval	6/02/93			
IAP/PKG to code PR	6/17/93			
ARC				
DARP	7/28/93			
Code CPA receives	8/13/93			
Code PM receives	8/18/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	9/01/93			
Prop received	10/01/93			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	11/01/93			
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****
 FUNDS APPROP PROJECT TITLE FY PLANNED ON PR AWARDED
 DISA O & M 94 \$20,000

TOTALS -----> \$20,000 \$0 \$0
 COMMENT:

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1/17/93

MASTER PACKAGE REPORT

Org Code: CIM Purchase Request#: DXMR40055 Amendment#:
PR Title: STANDARDS CONTRACT SUPPORT Acq Method: MIPRS OUT /RO
Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
Contract#:
Contractor: LOGICON R F P #:
Mod #:
Contract Type: FIRM FIXED PRICE MIPRed to: FT. MONMOUTH
Cont Officer: N/A Specialist: N/A Status: OPEN
Action Offer: S. GRANDLE ARC: NO DECCO: NO FIPS: NO
DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
	-----	-----	-----	-----
Repts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****						
FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$2,800,000		

TOTALS -----> \$2,800,000 \$0 \$0

COMMENT:
INFORMATION TECHNOLOGY
STANDARDS SUPPORT

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7/17/93

MASTER PACKAGE REPORT

Page# 24

Org Code: CIM Purchase Request#: DXAR40056 Amendment#:
 PR Title: IDEF 1X DATA MODELING Acq Method: MIPRS OUT /RO
 Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
 Contractor: IDA Contract#:
 R F P #:
 M o d #:
 Contrct Type: FIRM FIXED PRICE MIPRed to: DSS-W
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Offcr: DR. C. DUNHAM ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	4/02/93			
Feas study complete	4/17/93			
Funds committed	5/02/93			
Consult complete	5/17/93			
Internal approval	6/01/93			
IAP/PKG to code PR	6/16/93			
ARC				
DARP	7/12/93			
Code CPA receives	7/28/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****				
FUNDS	APPROP	PROJECT TITLE	FY	PLANNED
DISA	O & M		94	\$551,400

TOTALS -----> \$551,400 \$0 \$0
 COMMENT:

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Org Code: CIM Purchase Request#: DXPR40057 Amendment#:
 PR Title: FIM/TIM CONFERENCE Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
 Contractor: Contract#: RFP #: Mod #:
 Contract Type: FIRM FIXED PRICE MIPRed to:
 Cont Officer: BOGART Specialist: MASCHINO Status: CANCELED
 Action Officer: D. MOZING ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	5/20/93			DEBI ACQUIRING MORE INFO
Feas study complete	6/04/93			FROM CONTRACTOR
Funds committed	6/19/93			
Consult complete	7/04/93			
Internal approval	7/19/93			
IAP/PKG to code PR	8/03/93		5/25/93	
ARC				
DARP	9/13/93			
Code CPA receives	9/29/93			
Code PM receives	10/04/93		5/25/93	4 TO BE PICKED UP BY CIM/
Offer to SBA				MARK DEEM - PR IS ON HOLD
SBA approval				PENDING DECISION BY CIM
CBD published				CONFERENCE HAS BEEN POST-
RFP out	10/18/93			PONED - PER MARK BOGART
Prop received	11/17/93			082593.
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	12/18/93			
TIME TO AWARD IN DAYS:	212			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M	P43001	94	\$24,000	\$24,000	

TOTALS -----> \$24,000 \$24,000 \$0
 COMMENT:

FOR OFFICIAL USE ONLY

117193

MASTER PACKAGE REPORT

Page# 288

Org Code: CIM Purchase Request#: DXPR40058 Amendment#:
 PR Title: RENEWAL OF MEDIA GENERAL SUB Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
 Contractor: MEDIA GENERAL Contract#: 94-M-0060
 R F P #: 93-Q-0375
 M o d #:
 Contract Type: OTHER MIPRed to:
 Cont Officer: BOGART Specialist: GLUCK Status: AWARDED
 Action Officer: M. ANDERSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	7/09/93			
Feas study complete	7/24/93			
Funds committed	8/08/93			
Consult complete	8/23/93			
Internal approval	9/07/93			
IAP/PKG to code PR	9/22/93		7/20/93	NO FORM 1
ARC				
DARP	11/02/93			
Code CPA receives	11/18/93		7/21/93	
Code PM receives	11/23/93		7/24/93	
Offer to SBA				
SBA approval				
CBD published				
RFP out	12/07/93		8/13/93	
Prop received	1/06/94		8/19/93	
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	2/06/94	10/01/93	8/09/93	
TIME TO AWARD IN DAYS:	212			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M	P43001 XTA	94	\$720	\$720	\$587

TOTALS -----> \$720 \$720 \$587
 COMMENT:

FOR OFFICIAL USE ONLY

11/7/93

MASTER PACKAGE REPORT

Page# 289

Org Code: CIM Purchase Request#: DXPR40059 Amendment#:
 PR Title: PARKING FOR LEASED CARS Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: OTHER SMALL BUSINESS
 Contractor: Contract#: RFP #: Mod #:
 Contract Type: OTHER MIPRed to:
 Cont Officer: BOGART Specialist: GREENE Status: OPEN
 Action Officer: M. ANDERSON ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Repts def complete	7/09/93			
Feas study complete	7/24/93			
Funds committed	8/08/93			
Consult complete	8/23/93			
Internal approval	9/07/93			
IAP/PKG to code PR	9/22/93		7/20/93	NO FORM 1
ARC				
DARP	11/02/93			
Code CPA receives	11/18/93		7/21/93	
Code PM receives	11/23/93			
Offer to SBA				
SBA approval				
CBD published				
RFP out	12/07/93			
Prop received	1/06/94			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	2/06/94	10/01/93		
TIME TO AWARD IN DAYS:	212			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M	P43001	94	\$1,080	\$1,080	

TOTALS -----> \$1,080 \$1,080 \$0 ,
 COMMENT:
 FY94
 RENEWAL

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11/17/93

MASTER PACKAGE REPORT

Org Code: CIM Purchase Request#: DXAR40061 Amendment#:
PR Title: ADA REVITALIZATION & REUSE STR Acq Method: MIPRS OUT /RO
Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
Contractor: Contract#: R F P #: M o d #: MIPRed to: DSSW
Contract Type: FIRM FIXED PRICE Specialist: N/A Status: OPEN
Cont Officer: N/A ARC: NO DECCO: NO FIPS: NO
Action Offer: H. GOODSON ADA WAIVER: NO GFE/GFP:NO CAAS: IEC
DPA WAIVER: NO

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqs def complete	8/17/93			
Feas study complete	9/01/93			
Funds committed	9/16/93			
Consult complete	10/01/93			
Internal approval	10/16/93			
IAP/PKG to code PR	10/31/93			
ARC				
DARP	11/26/93			
Code CPA receives	12/12/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	2/15/94			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****						
FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$125,000		

TOTALS -----> \$125,000 \$0 \$0
COMMENT:

9/17/93

MASTER PACKAGE REPORT

Org Code: CIM Purchase Request#: DXMR40062 Amendment#:
PR Title: MAT MGT DEPT MAINT & DIST BIS Acq Method: MIPRS OUT /RO
Solicitation: FULL AND OPEN Socio Status: SMALL BUSINESS NON 8A
Contract#: R F P #:
Contractor: M o d #:
Contract Type: FIRM FIXED PRICE MIPRed to: FT HUACHUCA
Cont Officer: N/A Specialist: N/A Status: OPEN
Action Officer: M. DEEM ARC: NO DECCO: NO FIPS: NO
DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
	-----	-----	-----	-----
Reqts def complete	9/01/93			
Feas study complete	9/16/93			
Funds committed	10/01/93			
Consult complete	10/16/93			
Internal approval	10/31/93			
IAP/PKG to code PR	11/15/93			
ARC				
DARP	12/11/93			
Code CPA receives	12/27/93			
Code PM receives				
Offer to SBA				
SBA approval				
CBD published				
RFP out				
Prop received				
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	3/02/94			
TIME TO AWARD IN DAYS:	182			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$407,000		

TOTALS -----> \$407,000 \$0 \$0
COMMENT:

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MASTER PACKAGE REPORT

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Org Code: CIM Purchase Request#: DXPR40064 Amendment#:
 PR Title: RENEWAL OF CIM TO ICM Acq Method: PO/DO
 Solicitation: SOLE SOURCE Socio Status: LARGE BUSINESS
 Contractor: Contract#: RFP #: Mod #:
 Contract Type: OTHER MIPRed to:
 Cont Officer: N/A Specialist: N/A Status: OPEN
 Action Officer: J. KILGORE ARC: NO DECCO: NO FIPS: NO
 DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: NON-CAA

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	8/23/93			
Feas study complete	9/07/93			
Funds committed	9/22/93			
Consult complete	10/07/93			
Internal approval	10/22/93			
IAP/PKG to code PR	11/06/93		9/14/93	
ARC				
DARP	12/17/93			
Code CPA receives	1/02/94			
Code PM receives	1/07/94			
Offer to SBA				
SBA approval				
CBD published				
RFP out	1/21/94			
Prop received	2/20/94			
Tech eval request				
Tech eval received				
Audit requested				
Audit received				
Nego begin				
BAFO requested				
BAFO received				
Contract award	3/23/94			
TIME TO AWARD IN DAYS:	212			

***** FINANCIAL DATA *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$995		

TOTALS -----> \$995 \$0 \$0
 COMMENT:

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MASTER PACKAGE REPORT

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Org Code: CIM Purchase Request#: DXPR44061 Amendment#:

PR Title: ON-CALL MAINT FOR FAX Acq Method: NEW CONTRACT

Solicitation: FULL AND OPEN Socio Status: LARGE BUSINESS

Contract#: R F P #: Contractor: M o d #:

Contract Type: OTHER MIPRed to:

Cont Officer: N/A Specialist: N/A Status: OPEN

Action Officer: STAN BREAM ARC: NO DECCO: NO FIPS: YES

DPA WAIVER: NO ADA WAIVER: NO GFE/GFP:NO CAAS: IEC

	PLANNED	REVISED	ACTUAL	COMMENTS:
Reqts def complete	1/02/93			
Fees study complete	1/17/93			
Funds committed	2/01/93			
Consult complete	2/16/93			
Internal approval	3/03/93			
IAP/PKG to code PR	3/18/93			
ARC				
DARP	4/28/93			
Code CPA receives	5/14/93			
Code PM receives	5/19/93			
Offer to SBA				
SBA approval				
CBD published	6/02/93			
RFP out	6/18/93			
Prop received	7/21/93			
Tech eval request	7/23/93			
Tech eval received	8/20/93			
Audit requested	7/23/93			
Audit received	8/20/93			
Nego begin	8/30/93			
BAFO requested	9/09/93			
BAFO received	9/14/93			
Contract award	10/01/93			
TIME TO AWARD IN DAYS:	272			

***** F I N A N C I A L D A T A *****

FUNDS	APPROP	PROJECT TITLE	FY	PLANNED	ON PR	AWARDED
DISA	O & M		94	\$2,580		

TOTALS -----> \$2,580 \$0 \$0

COMMENT:

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\$000)

As of: **31-Aug-93**

ACTIVITY SUMMARIES

	<u>Annual Program</u>	<u>Commitments</u>	<u>Obligations</u>	<u>%</u>	<u>Available Balance</u>	<u>Expenditures</u>
FY91 P,DA (.2943)	1,605	25	1,482	94%	97	1,479
FY92 P,DA (.2943)	4,301	766	2,773	82%	762	1,082
FY93 P,DA (.2943)	100	40	60	100%	0	0
FY93 P,DA (.4300)	12,518	3,094	2,642	46%	6,782	0
FY93 RDT&E (.4300)	3,284	0	3,284	100%	0	1,418
FY93 O&M (.2943)	3,049	355	2,121	81%	574	210
FY93 O&M (.4300)	<u>101,288</u>	<u>8,193</u>	<u>84,045</u>	91%	<u>9,050</u>	<u>30,162</u>
Civilian Pay and Benefits	<u>27,836</u>	<u>0</u>	<u>21,401</u>		<u>6,435</u>	<u>14,052</u>
Operating Expenses	<u>9,203</u>	<u>347</u>	<u>7,761</u>		<u>1,096</u>	<u>3,390</u>
Mission Contracts	<u>64,249</u>	<u>7,846</u>	<u>54,884</u>		<u>1,519</u>	<u>12,721</u>

**TABLE 1
TOP LEVEL BUDGET
(\$ IN THOUSANDS)**

APPROP TITLE	THEN YEAR / -2	YEAR / -1	CURRENT YEAR 1993	PLUS 1	PLUS 2	FUTURE YEAR		PLUS 5
						PLUS 3	PLUS 4	
O & M	1,200	51,415	101,573	105,655	112,822	116,412	119,631	154,380
PROCUREMENT	100		31,133	17,182	10,004	15,614	22,687	19,874
R,D,T & E			3,284					
MIL CON								
REVOLVING OR MANAGEMENT								
SPECIAL ANALYSIS								
OTHER								
TOTAL	1,300	51,415	135,990	122,837	122,826	132,026	142,318	174,254